



ऑयल एण्ड नेचुरल गैस कॉर्पोरेशन लिमिटेड
Oil and Natural Gas Corporation Limited

महाप्रबंधक(सा.प्र) का कार्यालय
पी-4 समूह, सामग्री प्रबंधन विभाग, अंकलेश्वर परिसम्पत्ति
Office of GM(MM)
P-4 Group (Surface, LSTK & Gas Marketing),
MM Department, Ankleshwar Asset
02646-237964 | varshney_pratul@ongc.co.in

NO. ANK/ANK-ASSET/MM/2024/1408111

Date: 17.04.2025

To,

M/s. RINA India Private Limited,
B 607/608, Everest Chambers,
Marol Naka, Andheri - Kurla Road, Andheri (East)
Mumbai 400 059
(Vendor Code: 840354)

Email ID : anil.pai@rina.org

Sub : Letter of Award (LOA) for "Hiring of Third Party Inspection Agency services for "Industrial Painting for all installations of Surface Team" (SAP Outline Agreement No. 9010040291).

Ref : (i) Empanelment Notice no. DLI/OES/OES-GRP-DLI/MM/2020/TPIEMP23/629883 dtd. 24.02.2021 issued by OES, ONGC, New Delhi and subsequent amendments thereof.

(ii) E-tender No. A16SL25002

(iii) Your Bid submitted in GePNIC portal and subsequent correspondence resting with your email dtd. 02.04.2025

I. With reference to above, ONGC, Ankleshwar Asset is hereby pleased to place this LOA for subject contract against above referred tender as per Scope of Work of Tender Document (Annexure III) at total contract amount of Rs. **76,91,748.48** (inclusive of 18% GST) - (Rupees Seventy Six Lakhs Ninety One Thousand Seven Hundred Forty Eight and Forty Eight Paise only) as per Schedule of Rates detailed below:

Schedule of Rates:

Sl. No.	Activity	No. of Man days	Man day rate (Rs.)	Break-up of Manday rate (Rs.)		Man day value (Rs.)
				Basic Man day rate	IGST @18%	
		a	b = (b-1 + b-2)	b-1	b-2	c = a x b
1	Onshore India (Site Supervision).	2496	3,081.63	2,611.55	470.08	76,91,748.48
Total Lump Sum Cost (A)						76,91,748.48

(Rupees Seventy Six Lakhs Ninety One Thousand Seven Hundred Forty Eight and Forty Eight Paise Only)

Handwritten signature and date 17/04/25



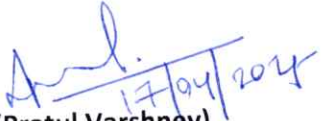
- II. **Mobilization Period:** Contractor shall be required to mobilize their personnel for commencement of services at the specified site within a maximum of 07 days from the date of first intimation of mobilization from ONGC for inspection (site/ vendor) in India after placement of LOA. The TPI agency is responsible for completing all pre-deployment activities, such as document submission, approval, personal discussions (if necessary), etc., within 7 working days from the intimation.
- III. **Contract Duration:** Total completion period is 30 Months from the date of LOA. In case any Works contract is extended, TPI contract will be extended accordingly in-line with the terms and conditions of this tender. Any extension of TPI Contract due to extension of Works Contract will be on same rates, terms and conditions. TPI will have to extend the Performance Bank Guarantee (PBG) and Insurance Policies accordingly at their own cost. It may please be noted that the completion period for Works Contract for Industrial Painting is 24 months from date of issue of LOI (i.e. from 08.04.2025).
- IV. **Liquidated Damages:** Liquidated Damages due to delay in mobilization shall be as per provisions of Clause no. (i) under 'Special Terms for the Inspection' of Special Conditions of Contract of the Tender Document.
- V. **Contract Performance Security/ Performance Bond:** You are requested to submit Security Deposit (SD) for (3%) of the total Contract value i.e. for an amount of **Rs. 2,30,753.00 (Rupees Two Lakhs Thirty Thousand Seven Hundred Fifty Three only)** for due performance of the contract, within 15(Fifteen) days from the date of issue of this LOA in the form of either of the following:
- a) NEFT/ RTGS/Electronic fund transfer to the designated account of ONGC as under:
- | | |
|------------------|-------------------------|
| Bank details | INR (For Indian Bidder) |
| Branch | ONGC Ankleshwar Branch. |
| Branch Code | 2675 |
| ONGC Account No. | 10210868032 |
| IFSC | SBIN0002675 |
| Swift Code | SBIN0002675 |
- OR IN LIEU THEREOF,**
- b) An Electronic Bank Guarantee as per the proforma enclosed herewith at Appendix - I. The contract number ANK/ANK-ASSET/MM/2024/1408111/A16SL25002/9010040291 should be mentioned in the Electronic Bank Guarantee. The Electronic Bank Guarantee should be valid till the Contract completion period plus 90 days (i.e. at least up to 17.01.2028).
- IMPORTANT:** Contractor can also submit security deposit in the form of SFMS BG or Insurance Surety Bond as per proforma available at the Appendix – 1 and Appendix - 2 respectively of Annexure-III (Appendices) of the tender document.
- VI. The contractor must confirm within 03 days of issue of the LOA that PBG shall be submitted within 15 days from the date of LOA and non-submission of PBG within stipulated period may lead to annulment of the contract and action against contractor as per tender/LOA conditions.
- VII. Please contract office of Surface Manager, ONGC, Ankleshwar Asset for execution of Contract.
- VIII. **Terms and Conditions of Contract:** All other terms and conditions stipulated in the tender document and empanelment conditions as per Empanelment letter ref. no. DLI/OES/OES-GRP-DLI/MM/2020/TPIEMP23/629883 dated 24.02.2021 and its extension letter dtd. 14.11.2024



against ONGC tender no. X11VS20004 for Category-I- Surface Facilities (GGS/CTF/GCS/GCP/ETP/Refinery/Processing) by Onshore Engineering Services (OES), ONGC, Delhi including changes / modifications / amendments or otherwise for Tender No. A16SL25002 shall be applicable.

- IX. This Letter of Award (LOA) shall be a binding contract till signing of formal contract. The contract will be signed only after receipt of acceptable PBG/SD.

Please acknowledge receipt by return e-mail.


(Pratul Varshney)

Dy. General Manager (MM)

Copy to:

- 1) Surface Manager, ONGC, Ankleshwar Asset.
- 2) Chief Manager(F&A) - Contracts, ONGC, Ankleshwar Asset.